

402 SMS584N1

SALES MATERIALS SYSTEM

08/05/97 14:10

ORDER FROM: 12XXXX

ORDER REVIEW

ORDER NUMBER: 7217-1301

SHIP TO: 1229 / 1229XX

SKU	ITEM	DESCRIPTION-----	UNITS/SKU	MAXIMUM	ORIGINAL	L	REMAIN
				ORDER	ALLOC	E	ALLOC
30	496193	2.00 MB FP CTN CPN, 53	100 PKG	QTY	QTY	V	QTY
					0		0

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(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51843 3871

402 SMS584N1

## SALES MATERIALS SYSTEM

02/26/97 08:40

ORDER FROM: 12XXXX

## ORDER REVIEW

ORDER NUMBER: 7057-0046

SHIP TO: 1229 / 1229XX

SKU (LINES 1 - 1 OF 1 SHOWN)

MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	QTY V	QTY	QTY
30	500 ROLL	0	0

QTY ITEM DESCRIPTION-----

UNITS/SKU

30 496922 TOP APPLIED TP CPN PAP

500 ROLL

(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

Maginet

8/25

Please order me  
 30 skus of the carbon  
 printer rolls AND  
 have delivered to the  
 Queens Warehouse  
 Attn: John Feltman

Thank you!

51843 3872

402 SMS584N1

## SALES MATERIALS SYSTEM

01/16/97 12:12

ORDER FROM: 12XXXX

## ORDER REVIEW

ORDER NUMBER: 7022-4059

SHIP TO: 1229 / 1229XX

SKU (LINES 1 - 1 OF 1 SHOWN)

QTY ITEM DESCRIPTION-----

30\_ 496922 TOP APPLIED TP CPN PAP

UNITS/SKU

500 ROLL

	MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
	QTY	QTY V		QTY
	0			0

=====(\* ) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

496922-30  
rolls

1229

51843 3873

402 SMS584N1

SALES MATERIALS SYSTEM

09/08/97 10:39

ORDER FROM: 12XXXX

ORDER REVIEW

ORDER NUMBER: 7254-4480

SHIP TO: 1240 / 1240XX

SKU	(LINES 1 - 1 OF 1 SHOWN)	MAXIMUM ORIGINAL			L	REMAIN
		ORDER	ALLOC	E		
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
10__	511223 M/B SAV 2.50/OCC 62995	500 ROLL		0		0

=====  
(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

- Doral Coupons  
\$2.50 OFF A CTN  
10 Rolls  
Hold for Audrey  
Twin County  
511223

51843 3874

404 SMS404UI

SALES MATERIALS SYSTEM  
ORDER COMPLETION

09/08/97 10:40  
ORDER NUMBER: 7254-4480

YOUR ORDER 7254-4480

IS AVAILABLE FOR IMMEDIATE SHIPMENT.

ESTIMATED ORDER COST : 50.00

SPECIAL HANDLING COST:

SPECIAL INSTRUCTIONS

Acct Special Instructions: PUT IN AUDREY'S OFFICE. hold for twin \_\_\_\_\_  
county \_\_\_\_\_

51843 3875

SISM72UN

## Report Activity

06/04/97 09:09

## 1 Accounts Selected BLAIR DISTRIBUTORS

Employee:				Pay Type: N (No or Hdq)	
Description	Units	Description	Units	Description	Units
WIN .75 2PR RED		WIN .80 2PR RED		WIN .85 2PR RED	
WIN .90 2PR RED		WIN .95 2PR RED		WIN 1.00 2PR RED	
WIN .60 3/PR RED		WIN .75 3/PR RED		TP WIN 1.00 VP	
TP WIN 1.25 VP		TP WIN 1.50 VP		TP WIN 1.75 VP	
TP WIN 2.00 VP		TP WIN 2.25 VP		TP WIN 2.50 VP	
TP WIN 2.75 VP		TP WIN 3.00 VP		TP WIN 3.25 VP	
TP WIN 3.50 VP		TP WIN 3.75 VP		TP WIN 4.00 VP	
WIN 1.00 PR RED		WIN 1.25 PR RED		WIN 1.50 PR RED	
WIN 1.75 PR RED		WIN 2.00 PR RED		WIN 2.25 PR RED	
WIN 2.50 PR RED		WIN 2.75 PR RED		WIN 3.00 PR RED	
WIN 3.25 PR RED		WIN 3.50 PR RED		WIN 3.75 PR RED	
WIN 4.00 PR RED		DOR .30 2/PR RED		DOR .40 2/PR RED	
DOR .45 2/PR RED		DOR .50 2/PR RED		DOR .55 2/PR RED	
DOR .60 2/PR RED		TP WIN .60/3VPR		TP WIN .75/3VPR	
WIN \$1 CPN		WIN \$2 CPN	2500	WIN \$2.50 CPN	

Command:

Next Account

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--  
Help            Exit            Updt    Zoom

ACTIVITY RECORDED

2500  
 MB - Winston  
 \$200  
 7/6/06 2  
231123  
 Pathmore

51843 3876